

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

|  |  |  |
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|  |  |  |
|--|--|--|

Company Number

06026167

(a) Insert full name of company

Name of Company  
(a) Duhig Limited

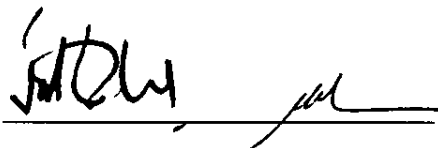
(b) Insert full name and addresses

We (b)  
John Arthur Kirkpatrick  
Wilkins Kennedy LLP  
92 London Street  
Reading  
Berkshire  
RG1 4SJMatthew John Waghorn  
Wilkins Kennedy LLP  
92 London Street  
Reading  
Berkshire  
RG1 4SJ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 8/4/2015

Signed



Date 8 April 2015

Presenter's name, address and reference (if any)

Wilkins Kennedy LLP  
92 London Street  
Reading  
Berkshire  
RG1 4SJ

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A452H9XK\*

A23

11/04/2015

#306

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of Duhig Limited t/a Reading Architectural Metal Works on the 8 April 2015  
being a date not more than 14 days before the date of the resolution for winding up

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### Statement of Truth

**This Statement of Truth must be signed by a director when the rest of this form has been completed.**

I believe that the facts stated in this Statement of Affairs are true

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Full Name RICHARD BENJON DUNNIG

Signed 

Dated 8<sup>th</sup> APRIL 2015

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**Duhig Limited t/a Reading Architectural Metal Works**

**A – Summary of Assets**

|                                                                    | <b>Book Value<br/>£</b> | <b>Estimated to Realise<br/>£</b> |                      |
|--------------------------------------------------------------------|-------------------------|-----------------------------------|----------------------|
| <b>Assets.</b>                                                     |                         |                                   |                      |
| Plant & Machinery                                                  | 8,861                   | 7,500                             |                      |
| Motor Vehicle                                                      | 2,849                   | 2,500                             |                      |
|                                                                    |                         |                                   | <u>10,000</u>        |
| <b>Estimated total assets available for preferential creditors</b> |                         |                                   | <u><b>10,000</b></u> |

Signature



Date

8/4/2015

A1 – Summary of liabilities

|                                                                                          |        | Estimated to Realise<br>£ |
|------------------------------------------------------------------------------------------|--------|---------------------------|
| Estimated total assets available for preferential creditors<br>(carried from page A)     |        | 10,000                    |
| <b>Preferential creditors:</b>                                                           |        | NIL                       |
| Estimated total assets available for floating charge holders                             |        | 10,000                    |
| <b>Debts secured by floating charges</b>                                                 |        |                           |
| National Westminster Bank plc                                                            | 20,000 |                           |
|                                                                                          |        | (20,000)                  |
| Estimated deficiency/surplus of assets after floating charges                            |        | (10,000)                  |
| <b>Total assets available to unsecured creditors</b>                                     |        |                           |
| <b>Unsecured creditors' claims (excluding any shortfall to floating charge holders).</b> |        | (10,000)                  |
| Trade & Expense Creditor                                                                 | 63,193 |                           |
| HM Revenue & Customs (PAYE/NIC)                                                          | 14,025 |                           |
| HM Revenue & Customs (CT)                                                                | 5,312  |                           |
| Director's Loan Account                                                                  | 5,679  |                           |
|                                                                                          |        | (88,209)                  |
| <b>Estimated surplus / deficiency as regards unsecured creditors</b>                     | £      | (98,209)                  |
| <b>Issued and called up capital</b>                                                      |        |                           |
| Ordinary Shares                                                                          | 1      |                           |
|                                                                                          |        | (1)                       |
| <b>Estimated total deficiency / surplus as regards members</b>                           |        | (98,210)                  |

Signature



Date

8/4/2015

## B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

| Name of creditor or claimant   | Address (with postcode)                                                                                    | Amount of debt    | Details of any security held by creditor                                | Date security given | Value of security £ |
|--------------------------------|------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------|---------------------|---------------------|
| Close Brothers Premium Finance | 21st Floor, Tolworth Tower, Ewell Road, Surbiton, KT6 7EL                                                  | £122 88           |                                                                         |                     | 0                   |
| CP Steel Processing Ltd        | Building 144, Culham Number 1 Site, Station Road, Culham, OX14 3DA                                         | £1,791 68         |                                                                         |                     | 0                   |
| Duhig, Richard Brendon         | The Homestead, Park Lane, Charvil, Reading, Berkshire, RG10 9TR                                            | £5,679 00         |                                                                         |                     | 0                   |
| Duhig, Richard James David     | 32 Carey Street, Reading, Berkshire, RG1 7JS                                                               | £52,311 00        |                                                                         |                     | 0                   |
| Goringe & Co Ltd               | 5 Theale Lakes Business Park, Moulden Way, Sulhamstead, Reading, RG7 4GB                                   | £240 00           |                                                                         |                     | 0                   |
| Hibu UK Ltd                    | 1 Reading Central, Forbury Road, Reading, RG1 3YL                                                          | £65 97            |                                                                         |                     | 0                   |
| HM Revenue & Customs           | Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | £5,312 00         |                                                                         |                     | 0                   |
| HM Revenue & Customs           | Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE    | £14,025 00        |                                                                         |                     | 0                   |
| John Parker & Sons Ltd         | Smearton Road, Andover, Hampshire, SP10 3LF                                                                | £8,661 14         |                                                                         |                     | 0                   |
| National Westminster Bank plc  | 135 Bishopsgate, London, EC2M 3UR                                                                          | £0 00             | A fixed and floating charge over the whole of the assets of the company | 10/05/2008          | £20,000 00          |
| <b>Totals</b>                  |                                                                                                            | <b>£88,208 67</b> |                                                                         |                     | <b>£20,000 00</b>   |

Signature 

Date 8/4/2015

C  
COMPANY MEMBERS

| Name of shareholder or member | Address (with postcode) | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|-------------------------|---------------|---------------|---------------|
|-------------------------------|-------------------------|---------------|---------------|---------------|

|                       |                                                      |          |   |      |
|-----------------------|------------------------------------------------------|----------|---|------|
| Richard Brendon Duhig | The Homestead, Park Lane, Charvil, Reading, RG10 9TR | Ordinary | 1 | 1 00 |
|-----------------------|------------------------------------------------------|----------|---|------|

Signature 

Date 8/4/2015